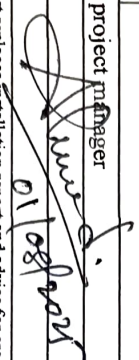


Company	MRM LLP	Name of contractor	Janardhan Prasad	Sl. No. site bills reg.	4069		
Project/site	GM/R	Nature of work	Tiles loading and unloading	Dt. site bills reg.	01.08.2025		
Block no.	Mics	Work done from date	01.03.2025	M-codex bill ID.			
WO no.	NA	Work done to date	02.04.2025	WO issued ?	NA		
WO date	NA	Contractor bill no.		GST bill required?	Yes		
Sl. No.	Unit/floor no	Details of work	Qty	Units	Rate ID	Rate	Amount
1	E-block tiles shifting for flat# 404,405,406,407,5 01, 502 and 503.	Tiles loading from MHTR to E-block.	12951.40	no's	HAM 105	0.75	9,714
2		Tiles unloading at E-block	12951.40	no's	HAM 106	0.75	9,714
Total							19,427
Add GST @ 18%							0.00
Total amount including taxes for work done							19,427
Remarks:							
Approved by project manager		Approved by QS team		Approved by Director/E&D team			
Sign: 		Sign:		Sign:			
Date: 01/08/2025		Date:		Date:			

Notes: 1. This sheet replaces installation report and advice for credit to contractors. 2. This work form must be typed. 3. Use this form even if work order is not issued. 4. Attach measurement and estimate sheets only if required i.e., details cannot be entered above. 5. For bill amount greater than 10k QS manager and directors approval is required. 6. For bill amount less than 10k any QS team member may sign and in place of director sign of respective E&D member to be taken. 7. Director include - Soham, Anand Mehta (for GHT + GM/R), Sachin (for Virupolis), B. anand Kumar (for NGH + NRK). 8. Entry of rate ID is mandatory. 9. This sheet must be sent within 2 working days of work completion (with or without contractors bill). 10. Contractors to send scanned copy of bill to site and QS by email. 11. Contractors must submit original bills at HO (can be sent by courier).

ESTIMATE SHEET									Approved by	Ahmed Khan
Company Name:	MRMLLP								Sign:	
Project:	Gulmohar Residency									
Work Description:	Tiles shifting from MHTR to E-block							PO. No.		
Contractor Name:	Janardhan Prasad							PO. Date:		
Prepared By	Ahmed Khan									
Date:	01.08.2025									
S No.	Item Head	Item Description	No's	Length	Width	CAD area	Total Qty	Units	Rate	Amount
1	E-block tiles shifting for flat# 404,405,406,407,501 and 502.	Tiles loading from MHTR to E-block.	7.00	1.00	1.00	1,850.20	12,951.40	sft	0.75	9,714
2		Tiles loading from MHTR to E-block.	7.00	1.00	1.00	1,850.20	12,951.40	sft	0.75	9,714
									Total	19,427
									Add GST @ 18%	-
									Total Amount	19,427
	In words:	Nineteen thousand four hundred and twenty seven rupees only.								

Allowance for Consumables
Janardhan Prasad
Mallapur
Hyderabad

Date: 01.08.2025

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: E-block inside flat floor tiles shifting.
Towards: Bill for Consumables

S No.	Description	Amount
1.	E-block inside flat floor tiles shifting. Total Amount = 19,427/- Work done from date 01.03.2025 to date 02.04.2025	Rs. 3,885/-

Amount in words: Three thousand eight hundred and eighty five rupees only.

Sign: _____

Allowance for Equipment
Janardhan Prasad
Mallapur
Hyderabad

Date: 01.08.2025

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: E-block inside flat floor tiles shifting.
Towards: Bill for Equipment

S No.	Description	Amount
1.	E-block inside flat floor tiles shifting. Total Amount = 19,427/- Work done from date 01.03.2025 to date 02.04.2025	Rs. 7,771/-

Amount in words: Seven thousand seven hundred and seventy one rupees only.

Sign: _____

Allowance for Labour charges
Janrdhan Prasad
Mallapur
Hyderabad

Date: 01.08.2025

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: E-block inside flat floor tiles shifting.
Towards: Bill for Labour charges

S No.	Description	Amount
1.	E-block inside flat floor tiles shifting. Total Amount = 19,427/- Work done from date 01.03.2025 to date 02.04.2025	Rs. 38,680/-

Amount in words: Seven thousand seven hundred and seventy one rupees only.

Sign: _____